

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of packaged Drinking Water bottles to Planning Department – Payment of an amount of Rs.28,530/- for the period from 01.03.2022 to 31.12.2022 to M/s. Vimal Enterprises, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 17

Dated: 21-01-2023

Read :

From M/s. Vimal Enterprises, Hyderabad, Bill No.7026, dt.30.04.2022, Bill No.702, dt.30.06.2022, Bill No.0611, dt.31.08.2022, Bill No.0647, dt.31.10.2022 & Bill.No.0669, dt.30.12.2022.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.28,530/- (Rupees Twenty Eight Thousand Five Hundred Thirty only) to M/s. Vimal Enterprises, Hyderabad towards the expenditure incurred for supply of Packaged Drinking Water bottles in Planning Department for the period from 01.03.2022 to 31.12.2022.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s. Vimal Enterprises, Hyderabad, Account No.33900200001201, IFSC Code: BARB0HIMHYD, Bank of Baroda, Himayatnager Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
M/s. Vimal Enterprises, # 2-2-906, Bagh Amberpet, Hyderabad - 500 013.
S.f.

//FORWARDED:: BY ORDER//

SECTION OFFICER